

State of Arizona



Campaign Finance Report

David Schapira for State Senate
Committee #: 201000326

Treasurer: SCHAPIRA, DAVID
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Email: info@davidforaz.com
Candidate Name: SCHAPIRA, DAVID
Office Sought: State Senator - District No. 17

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 25, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,368.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,368.37
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 66091

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,539.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,368.37	\$0.00	\$3,368.37	\$18,539.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,368.37	\$0.00	\$3,368.37	\$18,539.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,368.37			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: J & R Graphics	08/20/2010	\$1,967.40	\$8,928.86
Address: 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category: Communications - Mailings			
Memo: Mailer Printing			
Name: UNITED STATES POSTAL SERVICE	08/20/2010	\$1,350.92	\$4,378.13
Address: TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
Category: Communications - Postage			
Memo: Mailer Postage			
Name: Dave's Electric Brew Pub	08/24/2010	\$50.05	\$50.05
Address: 502 S College Ave, Tempe, AZ 85281		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Primary Party Food			
Total of Operating Expenses		\$3,368.37	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,368.37	

